

Exhibit 1



STATE OF NEW YORK
DEPARTMENT OF CORRECTIONAL SERVICES
THE HARRIMAN STATE CAMPUS - BUILDING 2
1220 WASHINGTON AVENUE
ALBANY, N.Y. 12226-2050

BRIAN FISCHER
ACTING COMMISSIONER

GAYLE HAPONIK
DEPUTY COMMISSIONER
ADMINISTRATIVE SERVICES

August 15, 2007

Morrison & Foerster, LLP
Mr. Frank W. Krogh
2000 Pennsylvania Ave., NW
Washington, D.C. 20006-1888

Re: FOIL Log No. 07-1157

Dear Mr. Krogh:

This is in response to your letter requesting records under the New York State Freedom of Information Law.

We have received your check in the amount of \$ 2.75 covering the fee for the enclosed material.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad Powell".

Chad Powell
Administrative Assistant
F.O.I.L. Office

CP/dc
ENC: (11 pages)
cc: Freedom of Information

ATTACHMENT 1
Contract Extension Agreement X160812

mci/Verizon

CONTRACT EXTENSION AGREEMENT
X160812
BETWEEN
NYS DEPARTMENT OF CORRECTIONS
AND
MCI Communications Services, Inc.

The Department of Correctional Services (NY DOCS) is extending Contract X160812 ("Contract") for the second one (1) year extension ("Contract Extension") from April 1, 2007 to March 31, 2008, per the provisions of the Contract. This Contract Extension is executed by Verizon Business Network Services Inc. on behalf of MCI Communications Services, Inc. d/b/a Verizon Business ("Verizon Business"). The Contract is hereby modified as follows:

- All inmate calls made, including those to Canada, shall be included in the blended domestic rate for inmate phone traffic under the Contract.
- Verizon Business will not have any obligation to pay any commission payments and NY DOCS will not collect any commission payments previously required under Items 2.5 and 5.1 of the Contract.
- During the Contract Extension, collect calling rates will be reduced from the existing rates under the Contract to the following:

Collect - First 6 Months of Renewal - April 1, 2007 - September 30, 2007

Call Type	Surcharge	Rate Per Minute
Local	\$1.50	\$0.08
IntraLATA	\$1.50	\$0.08
InterLATA	\$1.50	\$0.08
InterState	\$1.50	\$0.08

Collect ** - Last 6 Months of Renewal - October 1, 2007 - March 31, 2008

Call Type	Surcharge	Rate Per Minute
Local	\$1.28	\$0.068
IntraLATA	\$1.28	\$0.068
InterLATA	\$1.28	\$0.068
InterState	\$1.28	\$0.068

** These rate(s) only apply under the following conditions: If the monthly baseline average calling volumes for April 1, 2007 through September 30, 2007 demonstrate an increased calling volume of 18% or more relative to the monthly baseline calling volumes for October 1, 2006 through March 31, 2007, the subsequent downward adjustment of rates for the period October 1, 2007 - March 31, 2008 detailed above will be implemented effective October 1, 2007. If the increase in call volume is less than 18%, the rates shall remain at \$1.50 surcharge and \$0.08 per minute for all calls.

IN WITNESS THEREOF, the parties hereto have executed or approved this AGREEMENT on the dates below their signatures.

Contract No. X160812

CONTRACTOR

MCI Communications Services, Inc

By: Suleiman Hessani

Suleiman Hessani
Printed Name

Title: VP Pricing / Contract Mgmt

Date: 3-12-07

Contractor Certification

"In addition to the acceptance of this contract, I also certify that information provided to the State agency with respect to Executive Order 127 is complete, true and accurate."

STATE AGENCY

Department of Corrections Services

By: Brian Fischer

Brian Fischer
Printed Name

Title: Commissioner

Date: March 19, 2007

State Agency Certification

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract and that the contractor is determined to be Responsible as that term is utilized in Executive Order No. 127, and as defined and utilized in the State Finance law § 163(3)(a)(ii)(4)(d) and (9)(f)."

State of Mississippi ss.:

County of Yazoo

On the 12th day of March 2007, before personally appeared Suleiman Hessani to me know, who being by me duly sworn, did depose and say that he/she resides at Asburn, VA, that there he/she is the VP Pricing of contract Mgmt. the corporation described herein which executed the foregoing instrument; and that he/she signed his/her name thereto by order of the board of directors of said corporation. Leigh Ann Cox

ATTORNEY GENERAL

STATE COMPTROLLER

APPROVED AS TO FORM
NYS ATTORNEY GENERAL

Title: _____ Date: _____

MAR 29 2007

Lorraine I. Remo
LORRAINE I. REMO
SENIOR ATTORNEY

5 of 47

Title: _____ Date: 4/23/07

Exhibit 2

New York State Department of Correctional Services
AGREEMENT FOR ASSIGNMENT AND ASSUMPTION
OF CONTRACT NO. X160812

Inmate Call Home Telephone Services

THIS AGREEMENT made as of this 20th day of June, 2007 by and between the State of New York, acting by and through its Commissioner of Correctional Services with offices located at 1220 Washington Avenue, Albany, NY 12226 and MCI Communications Services, Inc., ("MCI" or "ASSIGNOR") signatory to and ASSIGNOR of the ORIGINAL AGREEMENT dated April 1, 2003 to March 31, 2006 and extended at first April 1, 2006 to March 31, 2007 and for the second time April 1, 2007 to March 31, 2008, attached hereto as Exhibit "A" and Global Tel*Link Corporation with offices located at 2609 Cameron Street, Mobile, AL, 36607-3104, hereinafter referred to as the "CONTRACTOR" or "ASSIGNEE/ASSUMPTOR."

WITNESSETH:

WHEREAS the CONTRACTOR will acquire, pursuant to an asset purchase agreement, dated as of November 7, 2006, certain of the assets of the ASSIGNOR, including the subject ORIGINAL AGREEMENT (the "Transaction"):

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties do hereby agree as follows:

I. CONTRACTOR SERVICES

The parties hereto agree that the CONTRACTOR will, upon the consummation of the Transaction, perform all of the services and comply with all of the requirements set forth in the ORIGINAL AGREEMENT upon approval of this AGREEMENT for the assignment and assumption of contract X160812 by the State Comptroller for a total compensation not to exceed those amounts stated in the ORIGINAL AGREEMENT.

II. TRANSFER OF LIABILITY

The parties hereto agree that the CONTRACTOR will, upon the consummation of the Transaction, assume all responsibilities with regard to performance of the contract, professional liability and the furnishing of proof of insurance thereof, provided that the ASSIGNOR shall remain fully liable for liabilities incurred or accrued, or breaches of the ORIGINAL AGREEMENT, and its extensions, committed by it prior to the consummation of the Transaction.

III. EFFECTIVE DATE - The assignment and assumption under this Agreement shall be effective, for all purposes, upon the consummation of the Transaction, which shall be communicated immediately upon its occurrence in writing to the State of New York.

IV. This AGREEMENT shall become binding if approved by the Attorney General and the Comptroller of the State of New York.

V. "Appendix A - Standard State Clauses for New York State Contracts" is attached hereto as Exhibit "B" as part of this contract.

VI. Representation of Assignor and Assignee/Assumptor - "Customer of Record" status of all non-inmate phone circuits and services, including circuit identifications to be hereafter identified in writing by DOCS shall be transferred at no cost or charge to the State of New York, either to DOCS or at DOCS' direction, to another department, agency or office of the State of New York at the conclusion of the contract term or at the conclusion of the "phase-out period" identified in the contract, whichever occurs last in time.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be duly executed on the day and year first above written.

MCI Communications Services, Inc.

By: _____

Title: _____

STATE OF _____)

COUNTY OF _____)

SS.

On this _____ day of _____, 2007 before me personally came _____, to me known, who being sworn, did depose and say the (s)he is the
Name _____ of MCI Communications Services, Inc., the corporation described in, and which
Title _____ executed this agreement, and that it was so executed by the authority of such corporation, and that (s)he signed his/her name thereto by like order.

Notary Public

Global Tel*Link Corp.

By: _____

Title: EVP, Administration

STATE OF Alabama)

COUNTY OF Mobile)

SS.

On this 15th day of June, 2007 before me personally came Teresa Ridgway, to me known, who being sworn, did depose and say the (s)he is the
Name EVP, Administration of Global Tel*Link Corporation, the corporation described in, and which
Title _____ executed this agreement, and that it was so executed by the authority of such corporation, and that (s)he signed his/her name thereto by like order.

Beverly F. Shumock

Notary Public

BEVERLY F. SHUMOCK

Notary Public

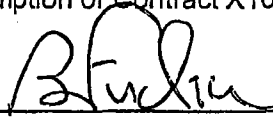
Alabama

State At Large

My Commission Expires October 25, 2009

New York State Department of Correctional Services
Consents to the Assignment and Assumption of Contract X160812

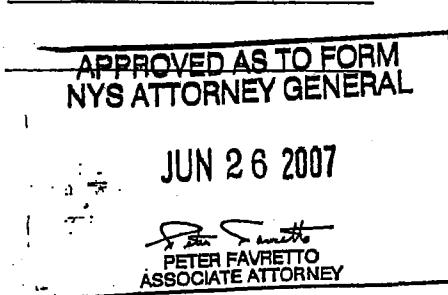
By: _____



Brian Fischer
Commissioner

APPROVED:

For the Attorney General



For the State Comptroller

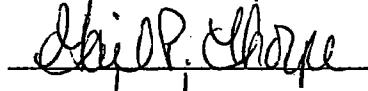

6/29/07

Exhibit 3

**CONTRACT BETWEEN
THE DEPARTMENT OF CORRECTIONS**

AND

**SECURUS TECHNOLOGIES, INC., THROUGH ITS WHOLLY OWNED SUBSIDIARY,
T-NETIX TELECOMMUNICATIONS SERVICES, INC.**

This Contract is between the Florida Department of Corrections ("Department") and SECURUS Technologies, Inc., through its wholly owned subsidiary, T-Netix Telecommunications Services, Inc. ("Contractor") which are the parties hereto.

WITNESSETH

Whereas, the Department is responsible for the inmates and for the operation of, and supervisory and protective care, custody and control of, all buildings, grounds, property and matters connected with the correctional system in accordance with Section 945.04, Florida Statutes;

Whereas, the Contractor is a qualified and willing participant with the Department to provide statewide inmate telephone services;

Whereas, this Contract is Revenue Generating and is not a purchase as contemplated by Chapter 287, Florida Statutes;

Whereas, although not required to be procured through a competitive solicitation, this contract resulted from the Department's issuance of ITN #06-DC-7695.

Therefore, in consideration of the mutual benefits to be derived hereby, the Department and the Contractor do hereby agree as follows:

I. CONTRACT TERM AND RENEWAL

A. Contract Term

This Contract shall begin on the date on which it is signed by both parties, and shall end at midnight five (5) years from the date of execution. In the event this Contract is signed by the parties on different dates, the latter date shall control.

This Contract is in its initial term.

B. Contract Renewal

The Department has the option to renew this Contract for one additional five (5) year period after the initial Contract period upon the same terms and conditions contained herein and at the renewal prices indicated in Section III, Compensation. Exercise of the renewal option is at the Department's sole discretion and shall be conditioned, at a minimum, on the Contractor's performance of this Contract and subject to the availability of funds. The Department, if it desires to exercise its renewal option, will provide written notice to the Contractor no later than thirty (30) days prior to the Contract expiration date. The renewal term shall be considered separate and shall require exercise of the renewal option should the Department choose to renew this Contract.

II. SCOPE OF SERVICE

A. Services to be Provided

The Contractor shall provide a fully operational, local and long distance, secure and reliable statewide Inmate Telephone Service (ITS). The Contractor-provided ITS system shall be inclusive of all equipment, installation, infrastructure and network, training, operation, and ongoing repairs and maintenance of the entire system and its components which, at a minimum, shall meet the Department's requirements set forth in Section III, Scope of Service of ITN #06-DC-7695, which is incorporated by reference herein, as if fully stated. E-messaging services are also required to be provided by the Contractor.

B. Rules and Regulations

1. The Contractor shall adhere to any and all municipal, state or federal requirements for ITS installation, certification, training or registration during the life of the Contract. Failure to comply with present and future municipal, state or federal requirements will result in termination of the contract with the Contractor and the payment by Contractor of any application fees, penalties, fines or other costs or monetary payment assessed against or incurred by the Department for violation of such requirements.
2. The Contractor shall be responsible for compliance with all regulatory requirements imposed by local, state and federal regulatory agencies for all ITS and related services provided throughout the duration of the Contract.
3. The Contractor shall be responsible for making all ITS modifications necessary to allow inmates to place calls in compliance with any industry dialing requirement change(s) at no cost to the Department and within a time frame agreed to by the Department's Local Contract Coordinator - Operations, to ensure proper use of the ITS by inmates and Department personnel.
4. The Contractor shall keep all call processing and call rating information current by reporting all changes to the Contract Manager. This information shall include, but not be limited to, local exchanges, area codes, country codes, vertical & horizontal coordinates and any other information necessary to accurately process and rate calls.
5. The Contractor shall be responsible for complying with and updating the ITS for any regulatory changes and requirements during the life of the Contract. These regulatory changes include federal, state or local municipal modifications. These changes shall be made within a time frame agreed to by the Department's Local Contract Coordinator - Operations and at no cost to the Department.
6. The Contractor shall ensure that the ITS provides telephone reception quality meeting all industry standards for service quality as defined by the Florida Public Service Commission ("FPSC") and by the Federal Communications Commission ("FCC"). The Contractor shall accept the Department's decision regarding determination of quality.
7. The Contractor shall ensure that all of its work and materials comply with all local, county, state and federal laws, rules, ordinances and regulations as well as with any directive provided by inspectors appointed by proper authorities having jurisdiction at each Department facility. Should violation of codes, laws, or statutes, or ordinances

affirmative obligation to assist in the smooth transition of Contract services to the subsequent Contractor, including the provision of documents and information not otherwise protected from disclosure by law.

III. COMPENSATION

A. Payments and Invoices

The Department established a fixed "to connect" surcharge for service delivery of its ITS. The "to-connect" surcharge established by the Department shall be utilized by the Contractor for local, local extended area calls, and for all calls on the North American Dialing Plan, including interlata, intralata, and interstate calls. There shall be no additional rate per minute charges allowed for local coin and local extended area calls.

COLLECT CALL SURCHARGE:

The Contractor shall provide inmate telephone COLLECT CALL service at the following surcharges and rates:

TYPE OF CALL	"TO CONNECT" SURCHARGE	RATE PER MINUTE
Local Coin	\$.50	\$0.00
Local Extended Area	\$.50	\$0.00
Inter-lata	\$1.20	\$0.04
Intra-lata	\$1.20	\$0.04
Interstate	\$1.20	\$0.04

PREPAID CALL SURCHARGE:

The Contractor shall provide inmate telephone PREPAID CALL service at the following surcharges and rates:

TYPE OF CALL	"TO CONNECT" SURCHARGE	RATE PER MINUTE
Local Coin	\$.50	\$0.00
Local Extended Area	\$.50	\$0.00
Inter-lata	\$1.02	\$0.04
Intra-lata	\$1.02	\$0.04
Interstate	\$1.02	\$0.04

INTERNATIONAL CALL SURCHARGE AND RATES PER MINUTE:

Surcharge and Rates per Minute for International Calls (Collect and Prepaid) shall not exceed the maximum rate allowed by the appropriate regulatory authority during the time the call is placed.

Charges for calls shall include only the time from the point at which the called party accepts the call and shall end when either party returns to an on-hook condition or until either party attempts a hook flash. There shall be no charges to the called party for any setup time for either collect or prepaid calls.

There shall be no additional fees, surcharges, or other types of costs associated with collect or prepaid calls or for establishing prepaid accounts billed to either the Department or families and friends of inmates establishing prepaid accounts.

In addition, the Contractor shall not charge, pass on, or pass through to the customer paying for collect or prepaid calls any charges referred to as Local Exchange Carrier's (LEC's) or Competitive Local Exchange Carrier's (CLEC's) billing costs, or any bill rendering fee or billing recovery fee. The Contractor shall also ensure that LEC's and CLEC's do not charge or pass on to the customer any additional fee or surcharges for billing. The Contractor shall be responsible for any such LEC or CLEC surcharges incurred if billing through the LEC or CLEC.

The Contractor shall pay to the Department each month a thirty-five percent (35%) commission of gross revenues received from this Contract. The Contractor shall be responsible for collections and fraud, and shall not make any deductions from gross revenue for uncollectible accounts, billing fees or other administrative costs prior to applying the commission percentage. Notwithstanding the above, gross revenues shall not include taxes charged by an appropriate governmental entity. The monthly commission amount is therefore obtained by multiplying the commission percentage times each month's total charges. Commission and Call Detail reports will be required with the monthly commission payment.

1. Guaranteed Commission/Monthly Payment to the Department

The Contractor shall pay the Department a monthly thirty-five percent (35%) commission based on the gross revenue. The Department will begin to receive payment for a facility on the date the Contractor assumes responsibility for the operation of that facility's inmate telephone service in accordance with the Final Transition and Implementation Plan.

2. Monthly Payment Submission

The Contractor shall remit the total monthly payment broken down into two (2) submittals: one (1) submittal shall be comprised of the total monthly commission due to the Department for recouping of the Department's operating costs (amount to be determined by Department within twenty (20) days of execution of contract) and a second submittal consisting of the remaining amount of the monthly commission due to the Department. Payment of the monthly amount shall be tendered to the Department by Electronic Funds Transfer (EFT) to a specified Department account within thirty (30) days after the final day of the Contractor's regular monthly billing cycle.

3. Commission and Call Detail Report/Supporting Documentation for Monthly Payment

The Contractor shall submit to the Department, as supporting detail for the monthly payment of commission, a Commission and Call Detail Report in detail sufficient to allow the Department to recalculate gross revenue and validate the accuracy of the Department's commission and for a proper pre-audit and post-audit thereof. The Contractor shall submit the Commission and Call Detail Report with supporting documentation to the Local Contract Coordinator - Accounting:

Michael Deariso, CPA
Bureau of Finance and Accounting

Based upon Contractor performance after the initial year of the Contract, the Department may, at the Department's sole discretion, reduce the amount of the bond for any single year of the Contract or for the remaining contract period, including the renewal.

EE. Convicted Felons Certification

No personnel assigned to this Contract may be a convicted felon or have relatives either confined by or under supervision of the Department.

Waiver of breach of any provision of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Contract.

This Contract and any attachments or exhibits if included, ITN # 06-DC-7695 and the Contractor's response to the ITN, contain all the terms and conditions agreed upon by the parties. In the event of any conflict in language among these documents, this Contract will govern.

IN WITNESS THEREOF, the parties hereto have caused this Contract to be executed by their undersigned officials as duly authorized.

CONTRACTOR:

SECURUS TECHNOLOGIES, INC. through its wholly owned subsidiary, **T-NEXTIX Telecommunications Services, Inc.**

SIGNED

BY:

D. J. Reinhold

NAME:

Dennis J. Reinhold

TITLE:

V.P. / General Counsel and Secretary

DATE:

9/24/07

FEID #:

Securus: 20-0722940
T-Netix: 75-2212916

DEPARTMENT OF CORRECTIONS

SIGNED

BY:

James R. McDonough

NAME:

James R. McDonough

TITLE:

Secretary
Department of Corrections

DATE:

25 Sept

SIGNED

BY:

Kathleen Von Hoene

NAME:

for Kathleen Von Hoene

TITLE:

General Counsel
Department of Corrections

DATE:

9/25/07

Exhibit 4

Account Number

**Detailed
Statement of
Charges**

For Global Tel*Link
Billing Questions,
Call 1 877 650-4249

Miscellaneous Charges and Credits

Service Provider - GLOBAL TEL*LINK

Amount

Date		
1. 04/16	Single Bill Fee	1.50
2. 04/16	Federal Universal Service Fund Fee	2.25
3. 04/16	Carrier Assessed - Administrative Fee	.49
Total Miscellaneous Charges and Credits		4.24

Itemized Calls

Service Provider - GLOBAL TEL*LINK

Amount

Collect Calls

Date	Called From	Number	Rate*	Time	Min.	
4. 04/13	JACKSON MS	601 664-7288	GES	9:04PM	20	19.25
Total Collect Calls						19.25

Total Itemized Calls 19.25

Taxes

Amount

5. LA - State/Local Tax	.42
Total Taxes	.42

Total Global Tel*Link Current Charges 23.91

Collect
CALL FROM RETAIL
MS. PRISON
"CMCF"

* Rate and Tax Codes - Page 9

This portion of your bill is provided as a service to Global Tel*Link.